

Invoice

Invoice No # **M-1019**
Invoice Date **May 19, 2024**
Due Date **Jun 18, 2024**

Billed By

Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To

Health First Pharmacy
Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,
Maharashtra, India
GSTIN: 27AAACH1234B1ZW
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹15,340
2.	Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
	Total						200.00		₹22,000			₹25,960

Total (in words) : TWENTY FIVE THOUSAND ONE HUNDRED SIXTY TWO RUPEES ONLY

Amount	₹22,000
CGST (9%)	₹1,980
SGST (9%)	₹1,980
Discount	(₹1,298)
Shipping Charges	₹500
Total (INR)	₹25,162

Terms and Conditions

1. Please pay within 30 days from the date of invoice.

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